First/Part/Final Bill — Original/Duplicate/Triplicate

SBR No- 47/15.16. Dt- 28-05-2015

CONTRACT CERTIFICATE
(For other words)

Date: .....

Division : DASARAHALLI DIVISION

Bill received no.....dated..... Sub division: T. Dasarahalli Book voucher No.....

Dated.....Scheduled Docket No..... Head of Account.....

Name of work (as per Sanctioned Estimate.) **Improvements & Construction of CC road & drain at Officers Model colony 1st & 3rd cross Parallel to Pipeline road in Dasarahalli Ward no. 15**

Name of contractor and full address: **SRI. M. LAKSHMI NARAYANA**

Reference to Agreement No. EE/DS/WO/305/14-15, Dated: 25/03/2015

Certified that the measurements were taken by me on 25.5.15 and recorded in pages 33860 to 66

Measurements Book No. 339 ..... And that the work is satisfaction executed.

Contractor.

Officer-in-charge of work.

Certified that the measurements were taken by me on 25/5/15 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment — **Work Code No. 015-15-000009** — Sub-Division Officer

		AMOUNT
1.	Total value of work done or Supplies made as per account.	
2.	Deduct amount to be held in reserve being .....percent Rs.....	
3.	Deduct amount to be held in reserve being balance Deduct payments: a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of b) Payment cost store or other materials supplied.	
4.	Balance being unpaid value of work done held in reserve	Total.....
5.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	
6.	Net amount due to or from contractor unadjusted items	
7.	Advance to contractor for materials brought to site (as detailed)	
8.	Within value of Government materials supplied.	

Bill Amount 1887251=00
IT - 18873=00
VAT - 75490=00
LWC - 18873=00
CBF - 1887=00
Roy - 14011=00
1209134=00
Net - 1758117=00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ

Total amount adjusted:-

Audited and admitted for Rs. 1887251=00
Passed by Cheque for Rs. 1758117=00

Contractor signature.

Received Rs..... (In words)
.....
.....by cash and by adjustment of
Payment as per memorandum. 1209134=00
(In final settlement of all demand)

(for use in the office)

Witness:
1.
2.
Date:
Paid by me by cheque No.....Dated.....
Cash Rs.....dated.....
Initials of officer making payment dated.....

Accounts Superintendent
A.E.E. M.P. Dasarahalli Division

Executive Engineer.

Contractor Signature.

Executive Engineer.

Sl No	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-Date		Remarks
			Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
1	KSRRB 300-1: Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH/ Chapter 3, - in hard soil	Cum				140.54	105.00	14906.70	140.54	14906.70	
2	Removing B.S.Slab of drain and stacking.	Sqm				98.60	58.00	5693280	98.60	5693280	
3	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregate @ 0.57cum machine mixed, concrete laid in layers not exceeding 15cms. Thick, well compacted, in foundation and plinth, cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS : 4.1, 4.2,	Cum				36.81	4000.00	147240.00	36.81	147240.00	
4	Providing and laying in position plain cement concrete of mix M-15 with cement @ 240 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregate @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15cms. Thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS : 4.1, 4.2	Cum				36.81	5200.00	191412.00	36.81	191412.00	
5	Refixing stone slabs of drains and pointing in CM (1:3).	Sqm				588.96	75.00	44172.00	588.96	44172.00	
6	Providing Granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete. 7.5 cms thick.	Sqm				392.64	639.00	250896.96	392.64	250896.96	
7	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.	Sqm				163.60	993.00	162454.80	163.60	163050.80	
8	Supplying and fixing precast reinforced concrete slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and even conveyance charges, labour charges inclusive of cost of all materials.	Sqm				612.06	1570.00	960934.20	612.06	960934.20	
9	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam Specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per Specifications. MORTH Specification No. 406	Cum				30.00	1400.00	42000.00	30.00	42000.00	
10	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 10 Km a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b)Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c)Add loading and unloading Item No. 17.1 KSRRB M 100-1 Rs. 62.20	Cum				170.54	78.00	13302.12	170.54	13302.12	
							TOTAL Rs.			1887251.50	
							ADD: 1% QC test report				
							GRAND TOTAL Rs.				

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.
2 Certified that Contractor has removed all debries from work spot.
3 There is no due from contractor side.

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ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು